

OAHU CANDIDATES-
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NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT
CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

BARBARA MARUMOTO

(b) Committee Name:

TIME for BARBARA MARUMOTO

(c) Mailing Address:

PO BOX 2274

HONOLULU, HI 96804

(d) Phone (Bus)

586-6310

(Res)

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third
☐ 2nd Preliminary Primary ☐ Short Form¹ ☐ Second ☐ Fourth
☐ Final Primary
☐ Preliminary General
☐ Final Election Period
☒ Supplemental

REPORTING PERIOD

7/1/03 through 12/31/03

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ²		14,955.20
2. Cash on Hand at the Beginning of this Reporting Period.....	18,213.17	
3. Total Receipts (From Line 15).....	1,660.00	
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	19,873.17	39,552.20
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	5,583.68	25,232.71
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	14,289.49	14,289.49
7. Total Loans at the Closing of this Reporting Period.....		
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....		
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....		
10. Surplus/Deficit (Subtract Line 9 from Line 6).....		

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Barbara Marumoto 1/30/04
Candidate Signature Date

Joan Shin 1/30/04
Treasurer Signature Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	410	17,350	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	1250	7,150	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	1660.	24,567.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	0	0	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	0	0	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....	0	0	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	1660.	24,567.00	12
13. Public Funds and Other Receipts.....	0	0	13
14. Loans.....	0	0	14
15. Total Receipts (Add Lines 12 through 14).....	1660	24,567.00	15
DISBURSEMENTS			
16. Expenditures.....	5583.68	25,232.71	16
17. Loans Repaid or Forgiven.....	0	0	17
18. Unpaid Expenditures Paid or Forgiven.....	0	0	18
19. Subtotal Disbursements (Add Lines 16 through 18).....	5583.68	25,232.71	19
20. Unpaid Expenditures.....			20
21. Total Disbursements (Add Lines 19 and 20).....	5,583.68	25,232.71	21

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 1

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
7/7/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr + Mrs. Beet Kobayashi 6061 Summer St 96821		200.	
10/6/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. Han Ching 3769 Diamond Hd. Rd 96815		100.	
11/20	<input type="checkbox"/> NON-MONETARY CONTRIBUTION NOT PAC PO Box 30166 Honolulu 96820		200.	
11/30	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii - SPEC PO Box 2400 Honolulu 96846		200.	
12/20	<input type="checkbox"/> NON-MONETARY CONTRIBUTION R.J. Reynolds PO Box 2455 Winston Salem, N.C.		250.	
12/15	<input type="checkbox"/> NON-MONETARY CONTRIBUTION OE PAC Outrigger Hotels PO Box 88298 96830		300.	

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

1250.

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 10

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
7/1/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Greater East Honolulu Community Alliance 3599 Waiolae Ave PH 96816	Contribution to community event Kaimuki, Kauikapula	250.
7/2/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Jeremy Low 1471 I Hiloa loop Honolulu, 96821	community Newsletter	50.
7/5/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon Hawaii PO Box 30001 Inglewood, CA 90313	headquarters expense - fax/ph. line	30.67
7/7/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Postmaster Downtown Station 96813	postage + stamps	81.50
7/12/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific LightNet P.O. Box 30240 96820	headquarters expense: ISP fee	20.78
7/17/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Costco Hawaii Kai Keolu Street 96825	Printer Ink cartridge - office expense	48.95
8/1/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon Hawaii P.O. Box 30001 Inglewood, CA 90313	headquarters expense - fax/ph line	35.20

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 517.10

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 2. OF

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
8/14/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific LightNet P.O. Box 30240 96820	headquarters expenses: ISP fee	20.78
8/14/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Small Business Hawaii 6600 Kalamianaoa Hwy. #212 96825	Dues - 2 yrs. 8th Senatorial District organization	200.00
8/13/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION BUGS 3636 Kilauea Ave. 96816	Donation to District charity	25.00
8/22/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Comp USA 604 Ala Moana Blvd 96813	headquarters expenses: replace computer monitor	520.80
7/16/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Postmaster - Downtown 96813	Business Reply Mail postage	1.94
9/1/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Honolulu Star Bulletin 500 Ala Moana Blvd 96813	1 year subscription	132.50
9/1/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kaimuki Business + Professional Association PO Box 10187 96816	Dues District organization	70.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....

969.44

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE

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OF

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
8/25/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Postmaster Dunbar Station 96813	Business Reply mail postage	.97
8/30/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Longs Drugs Kahala Mall Kilanea Avenue 96816	Photo processing	8.64
8/29/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Gyotaku Restaurant 1824 So. King St. 96826	£ Roger Miami	21.82
9/2/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Firefighters Assn. P.O. Box 75472 96836	! Agi	250.00
9/2/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Writing by Design 6370 Hikai Dr. #19 96825	graphic design layout, artwork for ad	214.84
9/6/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION The Hawaii Herald 917 Kokea St. 96817	Subscription	30.00
9/8/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Area Networks 80 Pauahi St., #209 Hilo, HI 96720	headquarters expense: ISP fee	59.85 62.34

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....

588.54

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE

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OF

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
9/11/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kahala Community Assn	Dues	40.00
9/12/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Safeway Pali Highway		13.45
9/12/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Legend Seafood Restaurant 100 No. Beretania St. 96817	Volunteer meeting	87.52
11/10/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kaimuki High Foundation 2705 Kaimuki Ave. 96816	Donation - District school fundraiser	50.00
10/31/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION GOP 8th Senate District 40 443A Portlock Rd. 96825	Donation district fundraiser	50.00
9/19/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Postmaster Honolulu	Stamps	70.50
9/22/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kahala School	District school fundraiser	70.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....

381.47

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 5 OF

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
9/26/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Longs Drugs Pali Highway 96813	headquarters supplies + film	59.36
9/30/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Postmaster Downtown Station	Business Reply mail	.97
10/17	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Friends of Buttha Long 450 Hind Drive 96821	2 tickets fundraise	50.00
10/7/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Costco Hawaii Kai Keolu Street 96825	headquarters printer ink	51.97
10/13/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Safeway Pali Highway	office supplies	9.98
10/17/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Waialae Ski Community Assoc 901805 Kumakani Place 96821	Dues + annual meeting	198.00
10/24/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Grassroots Institute 1314 So. King St. # 1163 96814	breakfast meeting	25.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....

395.28

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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OF

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/20/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Light Net PO Box 30240 96820	2 mos - ISP fee headquarters	41.88
10/20	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon Hawaii PO Box 30001 Inglewood, CA 90313	2 mos. ph/fax line headquarters	64.98
10/21	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KBPA P.O. Box 10187 96816	Holiday parade donation district	50.00
10/27/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Small Business Hi-Sunrise 6600 Kalanianaʻaʻokali Hwy 96825	breakfast meeting 10/30	20.00
11/3/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kahala Elementary School 4559 Kilauea Ave 96816	District school fundraiser	50.00
11/6/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Oahu League GOP women 40 725 Kapiolani Blvd, C105 Honolulu 96813	lunch meeting 11/6	32.00
11/8/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION UH Foundation 2444 Dole Street 96822	fundraiser donation	50.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....

308.86

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
11/6/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Longs Drugs Pali Highway	photo developing	5.64
11/6/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Legends Seafood Restaurant 100 No Benetania 96817	yoshida Matt Fong H. Chung	80.51
11/6/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific LightNet PO Box 30240 96820	!	20.78
11/6/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon Hawaii PO Box 30001 Inglewood, CA 90313	headquarters fax line	31.23
9/18/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Longs Drugs Kahala Mall Kilanea Ave. 96816	photo developing	13.53
12/3	<input type="checkbox"/> NON-MONETARY CONTRIBUTION 609 8th Senatorial District 40443 A Portlock Rd 96825		50.00
12/4/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Happy Days Restaurant 3553 Waialae Ave. 96816	Kaimuki parade volunteers	98.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....

~~249.69~~

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

249.69

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 8 OF 1

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
12/9	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rainbow Photo Video 661 Keeaumoku St, #101A 96814	Film + photo service - Kaimuki Christmas parade	88.40
12/9/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Small Business HI 6600 Kal Highway #212 96825	Platform meeting registration	40.
12/9/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kahala Business Assoc. 401348 Hunaikai Ave. 96816	Dec. meeting	10.00
12/12/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kahala Community Assoc	Dues	40.00
12/9/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Light Net PO Box 30240 96820	2 check for dues this period	20.78
12/9/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon Hawaii PO Box 30001 Inglewood, CA 90313	headquarters fax line	35.17
12/17/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Honolulu Advertiser Kapiolani Blvd. 96813	24 week subscription	48.00
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			282.35
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
12/19	<input type="checkbox"/> NON-MONETARY CONTRIBUTION District I Senior Council 40 Dept of Parks + Recreation City + County Honolulu	Donation	25.00
12/12	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Area Network 80 Pauahi St. Hilo, HI 96720	headquarters ISP fee	62.34
12/20/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Costco Hawaii Kai	headquarters office supplies	53.02
12/27/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pictures Plus Kahala Mall 96816	certificate frames	201.31
12/30/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Writing by Design 6370 Hawaii Kai Dr. 96825	graphics, layout + printing New Years card	1,416.00
12/13/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Fisher Price Cook Street 96813	calendar	5.96
12/19/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lange Augs Pali Highway	film	17.98

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 1781.61

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)..... ~~5543.68~~

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 10 OF 10

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
12/19/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION AT+T Wireless # 737 Bishop Street, 122 96813	cell phone, charger + cover	109.34
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....

109.34

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

5583.68